


from CHASE
P.O. BOX 15123
WILMINGTON, DE
19850-5123

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Payment Due Date:	01/14/15
New Balance:	\$405.14
Minimum Payment:	\$81.00

Account number:

11958 BEX 9 35414 C
JOHN W BROOKS
INDIAN HEAD PARK
201 ACACIA DR
LA GRANGE IL 60525-9093


\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services




CARDMEMBER SERVICE
PO BOX 15153
WILMINGTON DE 19886-5153



BUSINESS CARD STATEMENT

 Manage your account online:
www.chase.com/ink

 Customer Service:
1-800-945-2028

 Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY	
Account Number:	
Previous Balance	\$1,461.97
Payment, Credits	-\$1,461.97
Purchases	+\$405.14
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$405.14
Opening/Closing Date	11/21/14 - 12/20/14
Credit Limit	\$5,000
Available Credit	\$4,594
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION	
New Balance	\$405.14
Payment Due Date	01/14/15
Minimum Payment Due	\$81.00
Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.	
Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.	

YOUR ACCOUNT MESSAGES

You have one or more balance(s) with APR expiration dates, as shown in the Interest Charge section. These APRs will continue through your billing cycle ending with the expiration month and year shown in the Interest Charge section. You must continue to make your required Minimum Payment Due in order to continue to receive applicable APRs.

& Item was transferred from lost / stolen account.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/21	& INTL SOC ARBORICULTURE 217-355-9411 IL	175.00
12/13	ARBOR DAY FOUNDATION W 402-474-5655 NE EDWARD R SANTEN TRANSACTIONS THIS CYCLE (CARD 9281)	116.75 \$291.75
12/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.40
12/07	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
12/12	USPS 16629405429307261 PLAINFIELD IL DAVID A BRINK TRANSACTIONS THIS CYCLE (CARD 9299)	98.00 \$113.39
11/26	PP*2004CODE 4029357733 CA	-1.95
12/05	Payment Thank You Image Check JOHN W BROOKS TRANSACTIONS THIS CYCLE (CARD 6793) INCLUDING PAYMENTS RECEIVED	-1,460.02 -\$1,461.97

2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Expiration Date	Balance Subject To Interest Rate	Interest Charges
PURCHASES				
Introductory Purchases	0.00%	04/2015	-0-	-0-
Purchases	13.24% (v)	-	-0-	-0-
CASH ADVANCES				
Cash Advances	19.24% (v)	-	-0-	-0-
BALANCE TRANSFERS				
Introductory Balance Transfers	0.00%	04/2015	-0-	-0-
Balance Transfers	13.24% (v)	-	-0-	-0-

(v) = Variable Rate

30 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.